

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MAY 24, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

81004 SANTA MONICA COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SANTA MONICA - DOWNTOWN	0.00	2,362.93	2,362.93	0.00	2,362.93
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	40,971.56	40,971.56	0.00	40,971.56
SANTA MONICA - O.P. # 1-A	0.00	2,079.96	2,079.96	0.00	2,079.96
SANTA MONICA - O.P. # 1-B	0.00	273.12	273.12	0.00	273.12
AGENCY TOTAL	\$0.00	\$45,687.57	\$45,687.57	\$0.00	\$45,687.57
ALLOCATED / DISTRIBUTED			45,687.57	0.00	45,687.57
BALANCE DUE			\$0.00	\$0.00	\$0.00